

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

TRUSTEES of the CHICAGO REGIONAL)	
COUNCIL OF CARPENTERS PENSION FUND,)	
CHICAGO REGIONAL COUNCIL OF)	
CARPENTERS WELFARE FUND, and CHICAGO)	
REGIONAL COUNCIL OF CARPENTERS)	CASE NO. 08CV2394
APPRENTICE & TRAINEE PROGRAM FUND,)	
)	JUDGE ZAGEL
Plaintiffs,)	
)	
v.)	
)	
AL TREIBER, individually and d/b/a)	
AL TRIEBER ASSOCIATES, a sole proprietorship,)	
)	
Defendant.)	

MOTION FOR DEFAULT JUDGMENT

Plaintiffs, by its attorney, David P. Lichtman, move this Honorable Court to enter Judgment by Default according to Fed. R. Civ. P. 55 for Defendant's failure to appear, answer or otherwise plead. Further, in support of this Motion the Plaintiffs state:

1. Plaintiffs filed their complaint on April 28, 2008 and the summons and complaint was personally served on Al Treiber on June 8, 2008. **(Exhibit A, Affidavit of Service)**

2. The Defendant has failed to appear, answer or otherwise plead within the time allowed by the Fed. R. Civ. P.

3. At all times relevant to this action, the Defendant has been bound by the provisions of a Collective Bargaining Agreement and the Trust Agreements which created the Trust Funds. Pursuant to the provisions of the Trust Agreements and the Collective Bargaining Agreement, the Defendant is required to submit monthly reports to the Trust Funds which list the number of hours worked by the Defendant's employees and to pay the ERISA contributions based on those hours.

4. The Defendant submitted the monthly contribution reports but failed to remit past due ERISA contributions shown to be owed in the amount of \$ 825.16 for the

months of August 2006, and March 2007 through April 2007. **(Exhibit B Affidavit of James Rosemeyer)**

5. The Defendant owes liquidated damages on unpaid ERISA contributions in the amount of \$ 2,837.95 for the period May 2003 through March 2008 to the present pursuant to the Collective Bargaining Agreements, the Trust Agreements and 29 U.S.C. §1132(g)(2)(C)(iii). **(Exhibit B)**

6. The Defendant owes the sum of \$ 1,916.25 for necessary and reasonable attorney fees and costs of \$ 405.00 which are collectible under the terms of the Collective Bargaining Agreement, the Trust Agreements and 29 U.S.C. §1132(g)(2)(D). **(Exhibit C Affidavit of David P. Lichtman)**

WHEREFORE, Plaintiffs pray that their motion for judgment by default be granted in the amount of \$ **5,984.36**.

Respectively submitted,

/s/ David P. Lichtman
Attorney for the Plaintiffs

David P. Lichtman
Attorney No. 6290051
Whitfield McGann & Ketterman
111 E. Wacker Drive
Suite 2600
Chicago, IL 60601
(312) 251-9700 Fax (312) 251-9701

EXHIBIT A

ClientCaseID:

Law Firm ID: WHITFIEL



CaseReturnDate: 6/18/08

Affidavit of SPECIAL PROCESS SERVER

UNITED STATES DISTRICT COURT

Case Number **08C2394**

I, **KEITH R. BOCKELMANN**

FIRST DULY SWORN ON OATH STATES THAT I AM OVER 18 YEARS OF AGE AND NOT A PARTY TO THIS SUIT AND IS A REGISTERED EMPLOYEE OF ILLINOIS DEPARTMENT OF PROFESSIONAL REGULATION PRIVATE DETECTIVE AGENCY #117-001292 STERN PROCESS & INVESTIGATION LLC 205 W. RANDOLPH ST. #1210 CHICAGO IL 60606

PERSONAL SERVICE

THAT I SERVED THE WITHIN **SUMMONS AND COMPLAINT**
ON THE WITHIN NAMED DEFENDANT **AL TREIBER**
BY LEAVING A COPY OF EACH WITH THE SAID DEFENDANT PERSONALLY **6/8/08**


That the sex, race and approximate age of the person whom I left the **SUMMONS AND COMPLAINT**
are as follow: **Sex** MALE **Race** WHITE **Age** 64

Height 6'0" **Build** HEAVY **Hair** GREY

LOCATION OF SERVICE **328 N PLUM GROVE ROAD**
PALATINE, IL, 60067

Date Of Service **6/8/08**

Time of Service **4:21 PM**



KEITH R. BOCKELMANN **6/9/2008**
SPECIAL PROCESS SERVER
P.E.R.C. 0129-125251

Under penalties of perjury as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statement are true and correct, except as to matters therein stated to be on information and belief and such matters the undersigned certifies as aforesaid that he/she verily believes same to be true.

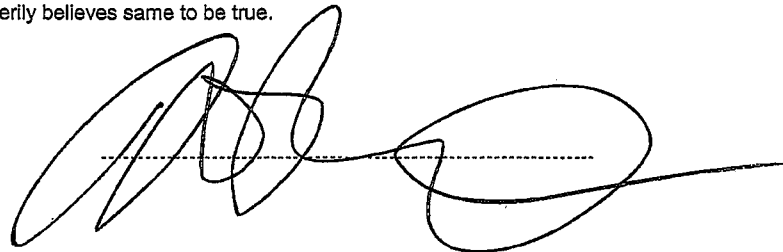


EXHIBIT B

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

TRUSTEES of the CHICAGO REGIONAL
COUNCIL OF CARPENTERS PENSION FUND,
CHICAGO REGIONAL COUNCIL OF
CARPENTERS WELFARE FUND, and CHICAGO
REGIONAL COUNCIL OF CARPENTERS
APPRENTICE & TRAINEE PROGRAM FUND,

Plaintiffs,

v.

AL TREIBER, individually and d/b/a
AL TRIEBER ASSOCIATES, a sole proprietorship,

Defendant.

CASE NO. 08CV2394

JUDGE ZAGEL

DECLARATION OF JAMES ROSEMEYER

Pursuant to 28 U.S.C. § 1746, I, James Rosemeyer, do declare under penalty of perjury that the following is true and correct:

1. I am the Manager of the Employer Contributions Department for the Chicago Regional Council of Carpenters Pension Fund and the Chicago Regional Council of Carpenters Welfare Fund (collectively, the "Trust Funds"), and in such capacity I am authorized to make this Declaration on behalf of the Trust Funds.

2. The Defendant executed an Agreement with the Chicago Regional Council of Carpenters ("Union") whereby it agreed to be bound by the provisions of a Collective Bargaining Agreement and to all Collective Bargaining Agreements subsequently negotiated.

3. Pursuant to the provisions of the Agreement and the Collective Bargaining Agreements, the Defendant agreed to be bound by the provisions of the Agreements and Declarations of Trust, which created the Plaintiffs' Trust Funds.

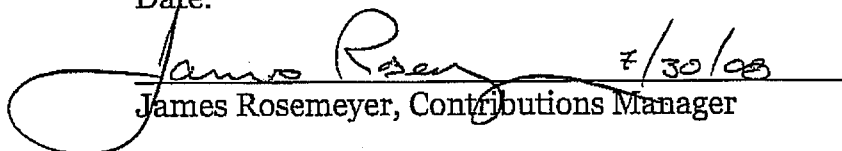
4. Pursuant to the provisions of the Collective Bargaining Agreements and Trust Agreements, the Defendant is required to submit monthly reports, which list the number of hours worked by its carpenter employees, and the Defendant is required to pay contributions based upon the hours listed.

5. The Defendant submitted the contribution reports for the period January 2008 through April 2008 and paid the contributions for those months. The Defendant, however, still owes past due ERISA contributions in the amount of \$ 825.16 for the period of August 2006, and March 2007 through April 2007.

6. Because of its failure to pay past contributions in a timely manner, the Trust Agreement and Collective Bargaining Agreement mandate the assessment of liquidated damages. The liquidated damages calculation was based on the rate set forth in the controlling Trust Agreements, which is 1.5% compounded per month. The amount of liquidated damages owed is \$ 2,837.95 for the period May 2003 through March 2008.

I declare under penalty of perjury under the laws of the United States of America that the foregoing information contained in this Declaration is true and correct.

Date:

 7/30/08
James Rosemeyer, Contributions Manager

8631 AL TREIBER ASSOCIATES
 319 W COLFAX
 PALATINE IL 60067

	FRINGES	DUES	LD'S
May-03	\$0.00	\$0	\$92.57
Sep-03	\$0.00	\$0	\$354.67
Oct-03	\$0.00	\$0	\$58.44
Nov-03	\$0.00	\$0	\$59.87
Dec-03	\$0.00	\$0	\$48.72
Mar-04	\$0.00	\$0	\$90.59
Apr-04	\$0.00	\$0	\$13.72
Jul-04	\$0.00	\$0	\$56.81
Aug-04	\$0.00	\$0	\$113.54
Dec-08	\$0.00	\$0	\$77.89
Jan-05	\$0.00	\$0	\$153.66
Feb-05	\$0.00	\$0	\$100.89
Mar-05	\$0.00	\$0	\$41.95
May-05	\$0.00	\$0	\$48.23
Jun-05	\$0.00	\$0	\$12.80
Sep-05	\$0.00	\$0	\$25.16
Dec-05	\$0.00	\$0	\$18.25
Jan-06	\$0.00	\$0	\$24.06
Feb-06	\$0.00	\$0	\$30.64
Aug-06	\$152.76	\$0	\$113.12
Sep-06	\$1.60	\$0	\$16.33
Nov-06	\$0.00	\$0	\$44.32
Dec-06	\$0.00	\$0	\$236.56
Jan-07	\$0.00	\$0	\$29.59
Feb-07	\$2.40	\$0	\$64.23
Mar-07	\$261.20	\$0	\$121.83
Apr-07	\$388.80	\$0	\$121.91
May-07	\$0.00	\$0	\$131.83
Jun-07	\$9.60	\$0	\$30.11
Jul-07	\$0.00	\$0	\$35.54
Oct-07	\$8.80	\$0	\$215.40
Nov-07	\$0.00	\$0	\$78.00
Jan-08	\$0.00	\$0	\$126.21
Mar-08	\$0.00	\$0	\$50.51
		\$0	
TOTAL	\$825.16	\$0	\$2,837.95

TOTAL AMOUNT DUE \$3,663.12

LD/IC PAYMENT MAINTENANCE

Employer Number 8631 AL TREIBER ASSOCIATES
 319 W COLFAX
 PALATINE IL 60067

Current LD/IC Balance: \$2837.95

	Cont Mth.	Receipt Date	Receipt Number	Billed Amount	Receipt Amount	Balance Due	Original Receipt	Sts
1)	5/2003	7/21/2003	125310	\$92.57	\$.00	\$92.57	429419	O
2)	9/2003	1/05/2004	131084	\$354.67	\$.00	\$354.67	466192	O
3)	10/2003	1/05/2004	131085	\$58.44	\$.00	\$58.44	466195	O
4)	11/2003	1/05/2004	131086	\$59.87	\$.00	\$59.87	466194	O
5)	12/2003	3/17/2004	133107	\$48.72	\$.00	\$48.72	485323	O
6)	3/2004	6/07/2004	135853	\$90.59	\$.00	\$90.59	502456	O
7)	4/2004	6/07/2004	135854	\$13.72	\$.00	\$13.72	502455	O
8)	7/2004	9/16/2004	138917	\$56.81	\$.00	\$56.81	524014	O
9)	8/2004	11/17/2004	140872	\$113.54	\$.00	\$113.54	537441	O
10)	12/2004	2/08/2005	143637	\$77.89	\$.00	\$77.89	552658	O
11)	1/2005	4/19/2005	145411	\$153.66	\$.00	\$153.66	568760	O

LD/IC PAYMENT MAINTENANCE

Employer Number **8631** AL TREIBER ASSOCIATES
 319 W COLFAX
 PALATINE IL 60067

Current LD/IC Balance: \$2837.95

	Cont Mth.	Receipt Date	Receipt Number	Billed Amount	Receipt Amount	Balance Due	Original Receipt	Sts
1)	2/2005	5/19/2005	146335	\$100.89	\$.00	\$100.89	575807	0
2)	3/2005	5/19/2005	146336	\$41.95	\$.00	\$41.95	575806	0
3)	5/2005	8/18/2005	149207	\$48.23	\$.00	\$48.23	593463	0
4)	6/2005	8/18/2005	149208	\$12.80	\$.00	\$12.80	593465	0
5)	9/2005	11/21/2005	151822	\$25.16	\$.00	\$25.16	613083	0
6)	12/2005	2/21/2006	154374	\$18.25	\$.00	\$18.25	630964	0
7)	1/2006	2/21/2006	154375	\$24.06	\$.00	\$24.06	630963	0
8)	2/2006	5/18/2006	156581	\$30.64	\$.00	\$30.64	648364	0
9)	8/2006	11/20/2006	161796	\$113.12	\$.00	\$113.12	683631	0
10)	9/2006	11/20/2006	161797	\$16.33	\$.00	\$16.33	683633	0
11)	11/2006	3/07/2007	165152	\$44.32	\$.00	\$44.32	704352	0

LD/IC PAYMENT MAINTENANCE

Employer Number **8631** AL TREIBER ASSOCIATES
319 W COLFAX
PALATINE IL 60067

Current LD/IC Balance: \$2837.95

	Cont Mth.	Receipt Date	Receipt Number	Billed Amount	Receipt Amount	Balance Due	Original Receipt Sts
1)	12/2006	3/07/2007	165153	\$236.56	\$.00	\$236.56	704353 0
2)	1/2007	3/07/2007	165154	\$29.59	\$.00	\$29.59	704354 0
3)	2/2007	6/01/2007	167603	\$64.23	\$.00	\$64.23	720991 0
4)	3/2007	6/01/2007	167604	\$121.83	\$.00	\$121.83	720992 0
5)	4/2007	6/01/2007	167605	\$121.91	\$.00	\$121.91	720994 0
6)	5/2007	9/10/2007	170367	\$131.83	\$.00	\$131.83	739780 0
7)	6/2007	9/10/2007	170368	\$30.11	\$.00	\$30.11	739784 0
8)	7/2007	9/10/2007	170369	\$35.54	\$.00	\$35.54	739787 0
9)	10/2007	1/28/2008	175725	\$215.40	\$.00	\$215.40	781667 0
10)	11/2007	1/28/2008	175726	\$78.00	\$.00	\$78.00	781660 0
11)	1/2008	5/28/2008	177060	\$126.21	\$.00	\$126.21	790313 0

LD/IC PAYMENT MAINTENANCE

Employer Number 8631 AL TREIBER ASSOCIATES
 319 W COLFAX
 PALATINE IL 60067

Current LD/IC Balance: \$2837.95

	Cont Mth.	Receipt Date	Receipt Number	Billed Amount	Receipt Amount	Balance Due	Original Receipt Sts
1)	3/2008	5/28/2008	177061	\$50.51	\$.00	\$50.51	790334 0

EXHIBIT C

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

TRUSTEES of the CHICAGO REGIONAL
COUNCIL OF CARPENTERS PENSION FUND,
CHICAGO REGIONAL COUNCIL OF
CARPENTERS WELFARE FUND, and CHICAGO
REGIONAL COUNCIL OF CARPENTERS
APPRENTICE & TRAINEE PROGRAM FUND,

Plaintiffs,

v.

AL TREIBER, individually and d/b/a
AL TRIEBER ASSOCIATES, a sole proprietorship,

Defendant.

CASE NO. 08CV2394

JUDGE ZAGEL

DECLARATION OF DAVID P. LICHTMAN

Pursuant to 28 U.S.C. § 1746, I, David P. Lichtman, do declare under penalty of perjury that the following is true and correct:

1. I am an associate in the law firm of Whitfield McGann & Ketterman and one of the attorneys for Plaintiffs in the above captioned matter. I am licensed to practice law in the State of Illinois and for the United States District Court for the Northern District of Illinois. I make this Declaration in support of Plaintiffs' Motion for Default Judgment.

2. I have personal knowledge of the facts stated herein and am competent to give testimony as recited herein and from my own personal knowledge.

3. The Collective Bargaining Agreement and the Trust Agreements under which this action is based provide for the payment of liquidated damages, audit fees and attorneys' fees and costs incurred for failure of a signatory contractor to pay contributions in accordance with those Agreements.

4. I, David P. Lichtman, have devoted 10.95 hours in connection with the above-captioned case at the rate of \$ 175.00 per hour. My total billings are \$ 1,916.25.

5. In addition, the filing fee was \$ 350.00 and the fees for service of process were an additional \$ 55.00. These costs total \$ 405.00.

6. I certify that the attached detailed attorney fees and costs totaling \$ 2,321.25 were necessary and reasonable.

7. Notice of this Motion for Default was given to Defendant by mailing a copy of the same to Paul Pinderski, attorney for Defendant, at 115 W. Colfax St., Palatine, Illinois 60067.

Dated: August 1, 2008


David P. Lichtman

Attorney for the Plaintiffs
Whitfield McGann & Ketterman
111 E. Wacker Drive
Suite 2600
Chicago, IL 60601
(312) 251-9700, Fax (312) 251-9701
dlichtman@whitfield-mcgann.com
Attorney No. 6290051

8/1/2008
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Slip Listing

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Selection Criteria

Slip.Date Earliest - 8/1/2008
 Slip.Classification Open
 Case (hand select) Include: CTF-C./N7685/08079

Rate Info - identifies rate source and level

Slip ID	Dates and Time	Posting Status	Description	ATTORNEY Activity Case Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
358415	TIME			CPW	0.30	130.00	39.00
	5/27/2008			Lexis	0.00	A@1	
	Billed	G:73602	6/2/2008	CTF-C./N7685/08079	0.00		
			Search Illinois Secretary of State database for corporate information including registered agent of the corporation for purposes of service; search for related companies; perform asset search of company and principals.		0.00		
358416	TIME			DPL	2.00	175.00	350.00
	5/27/2008			Billable	0.00	T@7	
	Billed	G:73602	6/2/2008	CTF-C./N7685/08079	0.00		
			Prepared summons, complaint, appearance forms and civil cover sheet for Trust Funds' claims and compliance matters pursuant to ERISA Sec. 1132, 1145 and T-HA Sec. 301.		0.00		
358414	TIME			DPL	0.50	175.00	87.50
	5/27/2008			Billable	0.00	T@7	
	Billed	G:73602	6/2/2008	CTF-C./N7685/08079	0.00		
			Review referral from Trust funds on 05/19/08; prepare file; review corporate status and registered agent information for legal process.		0.00		
358458	TIME			DPL	0.40	175.00	70.00
	5/28/2008			Billable	0.00	T@7	
	Billed	G:73602	6/2/2008	CTF-C./N7685/08079	0.00		
			Review complaint filed at the Federal Court; enter pertinent information (e.g., filing date, case number and assigned judge) into database; review judge's standing order regarding pre-trial litigation, motion practice and status hearing dates; update file/database regarding same.		0.00		
358459	TIME			DPL	1.00	175.00	175.00
	5/28/2008			Billable	0.00	T@7	
	Billed	G:73602	6/2/2008	CTF-C./N7685/08079	0.00		
			Prepare correspondence to legal process server Scott Forrest Stern & Associates, Inc.		0.00		

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Slip Listing

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Slip ID		ATTORNEY	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Case	Est. Time	Bill Status	
Description		Reference	Variance		
regarding service of the summons and complaint on the defendant; prepare correspondence to James Rosemeyer, ERISA Contributions Manager, Chicago District Council of Carpenters' Trust Funds regarding the filing of the complaint; enclose copy of the summons and complaint; docket follow-up dates for service.					
360643	TIME	DPL	0.10	175.00	17.50
6/1/2008		Billable	0.00	T@7	
Billed	G:73807 7/1/2008	CTF-C./N7685/08079	0.00		
Telephone conversation with Rich Oginski, Trust Fund Field Rep., regarding contribution reports on file for Jan. through March.			0.00		
360642	TIME	DPL	0.10	175.00	17.50
6/1/2008		Billable	0.00	T@7	
Billed	G:73807 7/1/2008	CTF-C./N7685/08079	0.00		
Receive and review correspondence from attorney Kaplan regarding contribution reports for Jan. - March and request for record of amounts owed.			0.00		
358865	TIME	DPL	0.20	175.00	35.00
6/2/2008		Billable	0.00	T@7	
Billed	G:73807 7/1/2008	CTF-C./N7685/08079	0.00		
Review e-mail sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding MINUTE entry before the Honorable Samuel Der-Yeghiayan: Initial status hearing set for 07/31/08 at 9:00 a.m. At least four working days before the initial status hearing, the parties shall conduct a FRCP 26(f) conference and file a joint written Initial Status Report, not to exceed five pages in length, and file the Court's Joint Jurisdictional Status Report and deliver courtesy copies to this Court's chambers; download documents to the file folder; print document and enclose in file.			0.00		
359168	TIME	DPL	0.10	175.00	17.50
6/5/2008		Billable	0.00	T@7	
Billed	G:73807 7/1/2008	CTF-C./N7685/08079	0.00		
Draft correspondence to Rich Oginski, Trust Fund Field Rep., regarding service of the complaint.			0.00		
359167	TIME	DPL	0.40	175.00	70.00
6/5/2008		Billable	0.00	T@7	
Billed	G:73807 7/1/2008	CTF-C./N7685/08079	0.00		

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Slip ID	Dates and Time	Posting Status	Description	ATTORNEY Activity Case Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
			Review Scott Forrest Stern & Associates, Inc.'s report on service of the summons and complaint; review process server remarks regarding details of service; review affidavit of service for legality; electronically file the proof of service with the clerk of the U.S. District Court for the Northern Dist. of Illinois; docket follow-up dates for Answer due date.		0.00		
359169	TIME			DPL	0.20	175.00	35.00
	6/5/2008			Billable	0.00	T@7	
	Billed	G:73807	7/1/2008	CTF-C./N7685/08079	0.00		
			Review e-mail sent by the U.S. Dist. Court for the Northern Dist. of Illinois regarding the proof of filing the summons returned as executed; download documents to the file folder; print document and enclose in file.		0.00		
359362	EXP			CPW	1	350.00	350.00
	6/10/2008			\$DC			
	Billed	G:73807	7/1/2008	CTF-C./N7685/08079			
			FILING FEE (5/27/08)				
359536	TIME			DPL	0.25	175.00	43.75
	6/12/2008			Billable	0.00	T@7	
	Billed	G:73807	7/1/2008	CTF-C./N7685/08079	0.00		
			Telephone conversation with attorney for signatory contractor regarding settlement possibility.		0.00		
359585	TIME			DPL	0.10	175.00	17.50
	6/13/2008			Billable	0.00	T@7	
	Billed	G:73807	7/1/2008	CTF-C./N7685/08079	0.00		
			Telephone conversation with Rich Oginski, Trust Fund Field Rep., regarding conversation with attorney Kaplan.		0.00		
359640	TIME			TBM	0.40	220.00	88.00
	6/13/2008	6:03 AM		Billable	0.00	T@7	
	Billed	G:73807	7/1/2008	CTF-C./N7685/08079	0.00		
			Meeting with David Lichtman to review the referral. Instructed David to contact Robert Lid to confirm signatory status after May 2007.		0.00		
359738	TIME			DPL	0.75	175.00	131.25
	6/16/2008			Billable	0.00	T@7	
	Billed	G:73807	7/1/2008	CTF-C./N7685/08079	0.00		
			Prepare correspondence to Robert Lid regarding Craigin Millwork w/ copies to Trust Fund Manager James T. Rosemeyer and Rich Oginski, Trust Fund Field Rep.; print		0.00		

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Slip Listing

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Slip ID		ATTORNEY	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Case	Est. Time	Bill Status	
Description		Reference	Variance		
documents and fax; enclose in file.					
359742	TIME	DPL	0.50	175.00	87.50
6/17/2008		Billable	0.00	T@7	
Billed	G:73807 7/1/2008	CTF-C./N7685/08079	0.00		
Prepare correspondence to Rich Oginski, Trust Fund Field Rep., and Trust Fund Manager James T. Rosemeyer regarding conversation with attorney Kaplan and the contribution reports for January 2008 through present.			0.00		
359829	TIME	DPL	0.20	175.00	35.00
6/18/2008		Billable	0.00	T@7	
Billed	G:73807 7/1/2008	CTF-C./N7685/08079	0.00		
Telephone conversation with Robert Lid regarding signatory contractor's current status; Lid has reports on file from January through March 2008 showing no employees; still waiting on April and May reports; contractor still coded as member of Woodworkers Association.			0.00		
360275	TIME	DPL	0.10	175.00	17.50
6/25/2008		Billable	0.00	T@7	
Billed	G:73807 7/1/2008	CTF-C./N7685/08079	0.00		
Draft correspondence to Rich Oginski, Trust Fund Field Rep., regarding whether signatory is no longer employing a carpenter employee.			0.00		
360646	TIME	DPL	0.20	175.00	35.00
7/1/2008		Billable	0.00	T@7	
WIP		CTF-C./N7685/08079	0.00		
Telephone conversation with attorney Kaplan regarding signatory reports; Kaplan believes that one carpenter is still working; Kaplan to provide April and May reports; need to contact Robert Lid and request documentation of signatory status.			0.00		
360819	TIME	DPL	0.10	175.00	17.50
7/7/2008		Billable	0.00	T@7	
WIP		CTF-C./N7685/08079	0.00		
Telephone conversation with Rich Oginski, Trust Fund Field Rep., regarding confirmation of receipt of Jan. - March reports.			0.00		
360833	TIME	DPL	0.20	175.00	35.00
7/7/2008		Billable	0.00	T@7	
WIP		CTF-C./N7685/08079	0.00		

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Slip ID	Dates and Time	ATTORNEY Activity	Units DNB Time	Rate Rate Info	Slip Value
	Posting Status	Case	Est. Time	Bill Status	
	Description	Reference	Variance		
	Received and reviewed list of signatory employers to woodworkers association from Rich Oginski, Trust Fund Field Rep.,; print document and enclose in file.		0.00		
361001	TIME	DPL	0.50	175.00	87.50
	7/9/2008	Billable	0.00	T@7	
	WIP	CTF-C./N7685/08079	0.00		
	Prepare correspondence to attorney Kaplan regarding Association membership and May - June reports.		0.00		
361181	TIME	DPL	0.25	175.00	43.75
	7/14/2008	Billable	0.00	T@7	
	WIP	CTF-C./N7685/08079	0.00		
	telephone conversations with Alan Kaplan regarding April through June contribution reports.e-mail to Rich Oginski, Trust Fund Field Rep., regarding same.		0.00		
361670	TIME	DPL	0.10	175.00	17.50
	7/23/2008	Billable	0.00	T@7	
	WIP	CTF-C./N7685/08079	0.00		
	Telephone conversation with Rich Oginski, Trust Fund Field Rep., regarding status of reports.		0.00		
361687	TIME	DPL	0.10	175.00	17.50
	7/24/2008	Billable	0.00	T@7	
	WIP	CTF-C./N7685/08079	0.00		
	Telephone conversation with Rich Oginski, Trust Fund Field Rep., regarding delinquent reports; Oginski has only received January through March reports.		0.00		
361767	TIME	DPL	0.10	175.00	17.50
	7/25/2008	Billable	0.00	T@7	
	WIP	CTF-C./N7685/08079	0.00		
	Telephone conversation with attorney Kaplan regarding current reports.		0.00		
361786	TIME	DPL	1.50	175.00	262.50
	7/27/2008	Billable	0.00	T@7	
	WIP	CTF-C./N7685/08079	0.00		
	Review file; review Judge Samuel Der-Yeghiayan's standing orders on the initial status report and jurisdictional status report; prepare status report and jurisdictional report; print and send copies to attorney Kaplan.		0.00		

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Slip ID	Dates and Time	ATTORNEY Activity	Units DNB Time	Rate Rate Info	Slip Value
Posting Status		Case	Est. Time	Bill Status	
Description		Reference	Variance		
361787	TIME	DPL	0.50	175.00	87.50
7/27/2008		Billable	0.00	T@7	
WIP		CTF-C./N7685/08079	0.00		
Draft correspondence to attorney Kaplan regarding initial status report, jurisdictional reports and status hearing scheduled for May 31, 2008 at 9:00 a.m.; informed Kaplan of intent to file motion for default if delinquent reports and corresponding payments are not received within 14 days.			0.00		
361828	TIME	DPL	0.10	175.00	17.50
7/28/2008		Billable	0.00	T@7	
WIP		CTF-C./N7685/08079	0.00		
Review e-mail from attorney Kaplan regarding his receipt of status and jurisdictional reports and July 28 correspondence.			0.00		
361925	TIME	DPL	0.50	175.00	87.50
7/29/2008		Billable	0.00	T@7	
WIP		CTF-C./N7685/08079	0.00		
Telephone conversation with attorney Kaplan regarding settlement options.			0.00		
361926	TIME	DPL	0.25	175.00	43.75
7/29/2008		Billable	0.00	T@7	
WIP		CTF-C./N7685/08079	0.00		
Conference with Daniel McAnally regarding settlement options.			0.00		
361945	TIME	DPL	0.20	175.00	35.00
7/29/2008		Billable	0.00	T@7	
WIP		CTF-C./N7685/08079	0.00		
Locate consent to exercise jurisdiction by a magistrate form on U.S. District Court's website; complete form, scan, and email to Kaplan.			0.00		
362130	TIME	DPL	0.20	175.00	35.00
7/30/2008		Billable	0.00	T@7	
WIP		CTF-C./N7685/08079	0.00		
Received and reviewed updated amounts owed by signatory, including amounts for April through June; print document and enclose in file.			0.00		
Grand Total					
Billable			12.40		2524.50

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Slip ID	ATTORNEY	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Case	Est. Time	Bill Status	
Description	Reference	Variance		
	Unbillable	0.00		0.00
	Total	12.40		2524.50